

**Notice:** Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

## KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

#### 1180037

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

### WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:			API No. 1	5		
Name:				cription:		
Address 1:				Sec T	wp S. R East Wes	
Address 2:				Feet from	North / South Line of Section	
City:	State:	Zip:+				
Contact Person:			Footages			
Phone: ( )				NE NW	SE SW	
Type of Well: (Check one)			ic County: _			
Water Supply Well	Other:	SWD Permit #:	I			
ENHR Permit #:	Gas Sto	orage Permit #:	Date Wel	Date Well Completed:		
Is ACO-1 filed? Yes	No If not, is wel	I log attached? Yes	A.		roved on: (Date	
Producing Formation(s): List A		r sheet)	by:		(KCC <b>District</b> Agent's Name	
Depth to	•	m: T.D	l Plugging	Commenced:		
Depth to	o Top: Botto	m: T.D	""			
Depth to	o Top: Botto	m:T.D				
Show depth and thickness of		ations.				
Oil, Gas or Water				g Record (Surface, Conductor & Production)		
Formation	Content	Casing	Size	Setting Depth	Pulled Out	
cement or other plugs were us	. 00		•		ids used in introducing it into the hole.	
Address 1:			Address 2:			
City:			State:		Zin	
			Glate			
Phone: ( )					+	
, ,					+	
Phone: ( ) Name of Party Responsible fo	or Plugging Fees:				+	

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

#### Bill To:

K & B Norton Oil & Inv. LLC 1209 W. Park Grove Dr. Manhattan, KS 66503-2469

# INVOICE

Invoice Number: 140413

Invoice Date: Dec 18, 2013

Page:

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Customer ID	Field Ticket #	Payment	Terms
Norton	54951	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Dec 18, 2013	1/17/14

Quantity	Item	Description	Unit Price	Amount
	WELLNAME	Becker #3		
138.00	CEMENT MATERIALS	Class A Common	17.90	2,470.20
92.00	CEMENT MATERIALS	Pozmix	9.35	860.20
7.91	CEMENT MATERIALS	Gel	23.40	185.09
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
246.52	CEMENT SERVICE	Cubic Feet Charge	2.48	611.37
113.42	CEMENT SERVICE	Ton Mileage Charge	2.60	294.89
	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
	CEMENT SERVICE	Pump Truck Mileage	7.70	84.70
11.00		Light Vehicle Mileage	4.40	48.40
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00		Glenn Ginther		
1.00		Joe Goodson		
		and terms of the said and		
		Subtotal		7,303.82

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

d

1,825.95

ONLY IF PAID ON OR BEFORE
Jan 12, 2014

Subtotal	7,303.82
Sales Tax	595.26
Total Invoice Amount	7,899.08
Payment/Credit Applied	
TOTAL	7,899.08

# ALLIED OIL & GAS SERVICES, LLC 054951 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	Si	LUSSEIL KS
	LLED OUT ON LOCATIO	19 000 12-00-15
2 /	1 KS 95 1/2W/	COUNTY STATE
OLD OR (EW) Circle one)  LOCATION KUSS CI	100 10 11220 1	
	OWNER	
CONTRACTOR Shields TYPE OF JOB PTA	OWNER	
HOLE SIZE 7 78 T.D. 33 46	CEMENT	30 6/40 49/gel /4 1/6
TURING SIZE DEPTH	AMOUNT ORDERED_C	or no my
DRILLPIPE 4/2 16.6 DEPTH 3311		
TOOL DEPTH PRES, MAX MINIMUM	COMMON138	@17.90 2470.20
MEAS. LINE SHOE JOINT	POZMIX $\frac{92}{200}$	@ 9.35 860.20 @ 23.40 185.09
CEMENT LEFT IN CSG.	CHLORIDE	@ 623.40 103.01
PERFS. DISPLACEMENT	ASC ,	@
EQUIPMENT	flo 50# 2 sx	@.2.97 <u>148.50</u>
PUMPTRUCK CEMENTER Robert 4  # 4/7 HELPER 6/200 6		
BULK TRUCK		
# 473 DRIVER Joc G		
BULK TRUCK # DRIVER	HANDLING 246.32 4	13 @ 2,48 611.36
	MILEAGE 113,4155 z	Vm 2,60 294.88
REMARKS:	,	TOTAL 4570,24
pl 50 sk @ 33//	· CF	RVICE
25st @ 916	3E.	
104 10st @ 40	DEPTH OF JOB .	3311 2600,47
30st in Kat	PUMP TRUCK CHARGE _ EXTRA FOOTAGE	@ .
1.734 77 7.34.00	MILEAGE 11 HUM:	
-	MANIFOLD II LVMI	@ 4.40 48.46
		@
CHARGE TO: KB Norton Oil	•	TOTAL 2733,57
STREET		TOTAL 2733,07
CITYSTATEZIP	DY NICLES EN	OAT FOURMENT
	PLUG & FL	OAT EQUIPMENT
To: Allied Oil & Gas Services, LLC.		@. (1) der
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or		
contractor to do work as is listed. The above work was		TOTAL
done to satisfaction and supervision of owner agent or		TOTAL
contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)	
TERMS AND CONDITIONS INSIGNATIONS	TOTAL CHARGES 73	03,81
PRINTED NAME GEORGE BEGIN	DISCOUNT 1825.9	03,81 5 7,86
00 0	not #547	11.80
SIGNATURE TLOOPER SEGUE		
	*.	
	And the second second	